

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

54901 LENNOX SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	76.48	58.40	134.88	0.00	134.88
INGLEWOOD - LA CIENEGA	0.00	0.00	(48.26)	(36.85)	(85.11)	0.00	(85.11)
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	(80.84)	(61.74)	(142.58)	0.00	(142.58)
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	(59.90)	(45.75)	(105.65)	0.00	(105.65)
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	715.72	546.58	1,262.30	0.00	1,262.30
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	7.43	5.67	13.10	0.00	13.10
AGENCY TOTAL	\$0.00	\$0.00	\$610.63	\$466.31	\$1,076.94	\$0.00	\$1,076.94
ACCRUED INTEREST EARNED							2.01
TOTAL AMOUNT DUE					\$1,076.94	\$0.00	\$1,078.95
ALLOCATED / DISTRIBUTED					1,076.94	0.00	1,078.95
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

54906 CO. SCH. SERV. FD. - LENNOX

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	9.37	7.15	16.52	0.00	16.52
INGLEWOOD - LA CIENEGA	0.00	0.00	(6.30)	(4.81)	(11.11)	0.00	(11.11)
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	(10.55)	(8.06)	(18.61)	0.00	(18.61)
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	(7.82)	(5.97)	(13.79)	0.00	(13.79)
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	92.91	70.96	163.87	0.00	163.87
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.96	0.74	1.70	0.00	1.70
AGENCY TOTAL	\$0.00	\$0.00	\$78.57	\$60.01	\$138.58	\$0.00	\$138.58
ACCRUED INTEREST EARNED							0.26
TOTAL AMOUNT DUE					\$138.58	\$0.00	\$138.84
ALLOCATED / DISTRIBUTED					138.58	0.00	138.84
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

54907 DEV. CTR. HDCPD MINOR - LENNOX

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	1.05	0.81	1.86	0.00	1.86
INGLEWOOD - LA CIENEGA	0.00	0.00	(0.71)	(0.54)	(1.25)	0.00	(1.25)
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	(1.20)	(0.91)	(2.11)	0.00	(2.11)
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	(0.88)	(0.68)	(1.56)	0.00	(1.56)
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	10.48	7.99	18.47	0.00	18.47
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.11	0.08	0.19	0.00	0.19
AGENCY TOTAL	\$0.00	\$0.00	\$8.85	\$6.75	\$15.60	\$0.00	\$15.60
ACCRUED INTEREST EARNED							0.03
TOTAL AMOUNT DUE					\$15.60	\$0.00	\$15.63
ALLOCATED / DISTRIBUTED					15.60	0.00	15.63
BALANCE DUE					\$0.00	\$0.00	\$0.00